SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Type of Inspection: Provisional Evaluation Full Evaluation Renewal

Center Name: Freedom Montessori School ARL/APP ID #: CC017871	sed Registered	Date of Inspection: 3	GCCH CDEP	m
Address: 215 E. Main Street, ROCK HILL, S	SC 29730	Hours	of Operation: Single Shift 7:30AIVI-6:0	OPM
Telephone #: 803-327-7885	Any changes in contact in	nfo (Phone/Email/Fax)? 🗆 Ye	'es no No Overnight Care? n Yes	re-No
Center Director/Designee: Pamela Brantle	y -			
Change in Ownership or Director? Yes	No if yes, Name:			
Total Capacity: 79	Building 1:	Building 2:	Building 3:	
Maximum number of infants: 79	or 24 months □ 30 months	□ I-4 facility Clear Fire Rep	eport of Yes No NA Date cleared	

Physical Site	CENTER	FAITH BASED	GCCH	C	N	N/A
The Approval/ License/ Registration is displayed in public view.	114-503 A.1	114-523 A.1	114-513 A.1	8	0	D
Daily menu dated and posted in conspicuous location in public view.	114-508 A.1	114-528 A.1	114-518 A.1	0	0	E
Building has proper ventilation to include kitchen and bathrooms.	114-507 A.2	114-527 A.2	114-517 A.2	12		a
Tobacco free facility	114-505 A.3	114-525 A.2	114-517 A.2	130	0	0
Decals on all glass doors, placed at eye level of children.	114-507 A.3	114-527 A.3	114-517 A.3	ਦੂ ੰ	0	D
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)	5	D	D
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)	2	D	0
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	106	0	
Electrical outlets securely covered and inaccessible to children.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)	B	и	
Temperature in building between 68 and 80 degrees ∘F.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	4		
Facility has hot and cold water.	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	(3)	Ö	
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	0	D	0
Facility free from pest problems (insects, rodents, etc.).	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	2		0
Furniture, toys & equipment are clean and free from hazards.	114-507 C.1	. 114-527 C.1	114-517 C.1	15	D	
Furniture, toys & equipment meet standards of the CPSC.	114-507 C.2	114-527 C.2	114-517 C.2	8	D	
Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 A.12	114-527 A.12		0		D
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)		a	0
Soap and disposable towels provided at each sink.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	Æ		0
Cots or mats labeled with child's name for use only by that child.	114-507 D.2	114-527 D.2	114-517 D.2	10	a	0
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.6	114-527 D.6	114-517 D.6	25	0	0
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1		0	-
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4	8	D	מ
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		100	0	
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	8	0	
Internal means of communication among staff.	114-503 J.3			12	О	D
Parents have free & full access.	114- 503 F.1		114-513 F.1		0	8-
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C		D	0
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	D	D	
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	o	D	

C= Compliant with Regulation, N = Noncompliant with Regulation, N/A = Not Applicable

No violations noted at time of visit.

Signature of Director/Operator/Designee:

Signature of Child Care Licensing Specialist:

Date 3 81 24 Refused to Sign

Date 3-21-24

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)	G	0	15
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(b)	a	0	2
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	0	0	-
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)	0	۵	9
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	0	0	5
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1	D	0	127
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	a	0	125
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2		О	6

Transportation	CENTER	FAITH BASED	GCCH	C	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 l.1(i)	114-525 I.1(i)	114-515 1.1(1)	0	а	ART
Type of vehicle: □ Bus □12 van or SUV passengers or less (15 passenger van prohibited – School Bus safety standards)	56-5-195. Jacob's Law	56-5-195. Jacob's Law	56-5-195. Jacob's Law	0	o	8
Vehicle safe and in good condition.	114-505 l.1(c)	114-525 l.1(c)	114-515 .1(b)	0	0	9
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)		0		P
First Aid supplies and emergency information on children in vehicle.	114-505 l.1(g)	114-525 l.1(g)		0		9
Driver's (valid) driver's licensed reviewed.	114-505 l.1(f)	114-525 (.1(1)	114-515 I.1(d)	0	0	6

Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	C	N	N/A
Method meals will be provided Facility # arents Caterer School Other *Public school kitchens and some churches (where food is served to the public) are inspected by DHEC				0	0	pa-
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)			121
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	а		er
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)		а	2
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1		0	60
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	0	0	85
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4			S-~
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	а		72-
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)			29
Manual dishwashing has 3 compartment sink & test strips for testing.	114-507 E.7-9	114-528 E.7-9		0		80
Separate sink for handwashing only.	114-508 B.1	114-528 B.1				B
Sanitary soap and disposable towels observed.	114-508 B.2	114-528 B.2	114-518 B.2	0		2
All cleaning and poisonous items stored away from food.	114-508 D.8	114-528 D.8	114-518 D.8	0	D	4
Food preparation sink separated from mop/cleaning supplies.	114-507 A.5(e)	114-527 A.5(e)	114-517 A.5(e)	D		2
Easily breakable dinnerware are not used.	114-508 C.2	114-528 C.2	114-518 C.2	0		9
Microwaves & other hazardous items inaccessible to children.	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	0	0	0
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	O	0	9

Supervision	CENTER	FAITH BASED	GCCH	С	N	. N/A
Adequate supervision throughout facility.	114-504 A(1-2)	114-524 A(1)	114-514 A(1)	,	PC	0
Facility following tracking of children procedures.	114-504 A(3)	114-524 A(2)		18		a
Ratio adequate in all classrooms and on playground.	114-504 B(1)	114-524 B(2)	114-514 A(2)	D	4	0

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Infant Care	CENTER	FAITH BASED	GCCH	C	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	G.		22
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		0	0	12
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		ם	0	6
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	1 14 -515 F.2	0	0	12
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	۵	0	Æ,
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)		O	6
Disposable items kept in labeled, closed, hands- free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	D	0	pA
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	۵	0	125
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		Ω.	0	
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	O.	0	8
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	Ö	0	(Que
Infants placed on their backs to sleep.	114-509 A:5(a)	114-529 A.3(a)	114-519 A.5(a)		۵	0
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)		ם	2
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)		٥	0
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(f)	О	О	18
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	D		6
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)		0	
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	0		20
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	0	o	8
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	0	O	0
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)		0	Q'
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	0	а	0

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	7		
Playground and walkway free from hazards (i.e. litter & leaves).	114-507 C.1-2	114-527 B.2-3	114-517 B.1-2	9	a	0
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	10	o	0
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	0	o.	0
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7	114-517 C.8			0
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14		0	80
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11	P	0	
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	B	0	
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	0	D	20
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	Ø	0	0
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	12	0	
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1		0	0	
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Ø	O	<i>a'</i>
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2	Ø	a	D
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		B	۵	O

Page 1 of 2

<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Freedom Montessori School PERMIT # 18311

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Multiple childrens files missing signed policies.	All childrens files need signed policies.	4/21/24
Multiple children files missing immunization records.	All childrens files need current immunization records.	4/21/24
Multiple children missing DSS form 2900	All children files must include DSS form 2900.	4/21/24
Multiple children files missing identification policy.	There must be a policy in childrens file on identifying who is picking them up.	4/21/24
Staff member is missing fingerprints, education, central registry and signed policies.	Staff must have clear fingerprints, central registry, proof of education before returning to work.	3/22/24
Staff member is missing signed policies.	All staff must have signed policies.	4/21/24

r -	
	f 🐣

<u>Division of Early Care and Education</u> <u>Deficiency Correction</u>

NAME OF PROVIDER/OPERATOR Freedom Montessori School
PERMIT # 18311

Deficiency Cited	Corrective Action Needed	Expected Date of Correction
Multiple staff missing TB tests.	Staff need to complete TB tests and have results on DHEC 1420	3/22/24
Staff missing staff health and staff medical.	All staff members need a staff health and staff medical form,	4/21/24
		14)
•		
•	•	

Providers/Operators are re at all time.	quired by regulations	and statutes to be in compliant	CE
Licensing Specialist		Date 3/27/24	
•			